

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN ILLINOIS

INVOICE NO: 20100036

**MAKE CHECKS PAYABLE TO:**GEORGE J. YAMIN, JR.  
CITY OF CHICAGO LAW DEPARTMENT  
30 NORTH LASALLE STREET  
CHICAGO, IL 60602

Phone: (312) 742-7046

VALARIE M. RAMSEY, RMR

P.O.B OX 16  
HAZEL CREST, IL 60429

Phone: (708) 860-8482

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

03-08-2010

DATE DELIVERED:

03-16-2010

**Case Style:** 09 C 1198, WELLS v CITY OF CHICAGO

PROCEEDINGS BEFORE HON. MATTHEW F. KENNELLY FEBRUARY 23, 2010

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day	5	4.25	21.25							21.25
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										21.25
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Check No: 87087 Date Paid: 03-19-2010 Amt: \$21.25 TOTAL DUE:										\$0.00

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

03-15-2010

(All previous editions of this form are  
cancelled and should be destroyed)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN ILLINOIS

INVOICE NO: 20120043

MAKE CHECKS PAYABLE TO:

HELEN C. GIBBONS  
CITY OF CHICAGO LAW DEPARTMENT  
30 NORTH LASALLE STREET  
CHICAGO, IL 60602

Phone: (312) 744-3982

VALARIE M. RAMSEY, RMR

P.O.B OX 16  
HAZEL CREST, IL 60429

Phone: (708) 860-8482

☐ CRIMINAL ☒ CIVIL

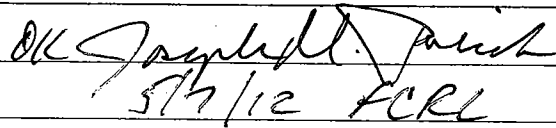
DATE ORDERED:

04-27-2012

DATE DELIVERED:

05-03-2012

**Case Style:** 09 C 1198, WELLS v CITY OF CHICAGOPROCEEDINGS BEFORE HON. MATTHEW F. KENNELLY 3-27 THROUGH 4-3-2012 - TRIAL  
EXCERPTS - TESTIMONY OF: WARD, GUTIERREZ, HOLBERT, BUTKUS, JOSEPH,  
DENEEN, MUSIAL, SALEMME, MCMAHON AND FARRELL

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	531	4.85	2,575.35							2,575.35
Daily										
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL:
										2,575.35
										LESS DISCOUNT FOR LATE DELIVERY
										TAX (If Applicable):
Check No: 10746663      Deposit Date: 04-26-2012										LESS AMOUNT OF DEPOSIT:
										2,061.25
										TOTAL REFUND:
Date Paid:      Amt:										TOTAL DUE:
										\$514.10

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orc  
for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the  
ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the  
Judicial Conference of the United States.

SIGNATURE

DATE

05-04-2012

(All previous editions of this form are  
cancelled and should be destroyed)

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20120061

**MAKE CHECKS PAYABLE TO:**

JOSEPH M. POLICK  
CITY OF CHICAGO, LAW DEPARTMENT  
30 N.L ASALLE ST.  
SUITE 1020  
CHICAGO, IL 60602  
Phone: (312) 744-9332

Laura M. Brennan, CSR, RPR  
United States Court Reporter  
219 South Dearborn Street  
Room 2102  
Chicago, IL 60604  
Phone: (312) 435-5785

Laura M Brennan@ilnd.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 03-22-2012

DATE DELIVERED: 03-22-2012

**Case Style:** 09 C 1198, Wells v City

Transcript of proceedings before Judge Kennelly on 3/20/12

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary											
14-Day											
Expedited											
Daily				90	1.20	108.00				108.00	
Hourly											
Realtime											
Misc. Desc.							MISC. CHARGES:				
TOTAL:										108.00	
LESS DISCOUNT FOR LATE DELIVERY:											
TAX (If Applicable):											
LESS AMOUNT OF DEPOSIT:											
TOTAL REFUND:											
Date Paid:				Amt:				TOTAL DUE:			\$108.00

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE 03-22-2012

(All previous editions of this form are cancelled and should be destroyed)

# OKRENT ASSOCIATES, INC.

April 2, 2012

## INVOICE

Joseph M. Polick, Esq.  
City of Chicago Law Department  
Suite 900  
30 N. LaSalle Street  
Chicago, IL 60602

Okrent job number

338

In re: Wells v City

09c 1198

Demonstrative evidence

2012 APR -6 AM 11:50

RECEIVED  
H.D. ENTERPRISES, L.P.

### DIRECT LABOR

J. Jarrett	29.00 hr. @	\$100.00	\$2900.00
TOTAL LABOR			\$2900.00

### REIMBURSABLE EXPENSES

As per attached receipts (+15% handling fee):	\$2242.50
In-house color laser and/or photo print output, per summary	
Download(s) to Compact Disk Custom photographic prints	
TOTAL DUE THIS INVOICE	\$5,142.50

This is invoice number

D0212H

Terms: Due upon receipt

Our federal ID number is 36-3930975

OK Joseph M. Polick  
4-10-12 FCLC  
Wells v. City  
09c 1198  
Polick

122 S. Michigan Avenue • Suite 1200 • Chicago, IL 60603 • T: 312 427 3000 • FX: 312 427 3336

[www.okrentassociates.com](http://www.okrentassociates.com)

1-800-621-0561  
www.cision.com  
TAX ID: 36-4011543

Invoice Date Invoice #  
3/30/2012 3962342167

**Bill To:**

Accounts Payable  
City of Chicago Law Department  
30 North Lasalle, suite 1720  
Chicago IL 60602  
United States

**Ship To:**

Helen Gibbons  
City of Chicago Law Department  
30 North Lasalle, suite 1720  
Chicago IL 60602  
United States

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
4/29/2012	Net 30	Wells v. City 09 C 1198 ...	Sales Order #S461085	Thompson, Brandon
Shipping Method	Shipping Memo	Tracking No.		
*E-mail				

Cision Item	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
Transcript	1	Transcript of client provided content (Wells v. City 09 C 1198)				3/30/2012		26	60.00	60.00
Add'l Page: Transcript	24	Transcript of client provided content (Wells v. City 09 C 1198)				3/30/2012		26	30.00	720.00

1. Case Name: Wells  
2. Case Number: 09C1198  
3. Client Dept: CPD  
4. Attorney Signature: [Signature]  
5. Date Approved: 4/2/12  
6. Law Dept Division: FCRLO

Subtotal 780.00  
Shipping Cost (\*E-mail) 0.00  
Total 780.00  
Amount Due \$780.00

\*\*OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:  
Cision US, Inc.  
P.O. Box 98869  
Chicago, IL 60693-8869

APR 05 2012

**Cision US, Inc.****Remittance Slip**

Amount Paid	Client	Invoice #
	City of Chicago Law Depart...	3962342167

**Please Enter Your Credit Card Information**

Type: Discover Master Card Visa AMEX  
Credit Card #:  
Expiration Date: Month Year  
Signature: \_\_\_\_\_

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60693-8869

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www.cision.com  
TAX ID: 36-4011543

*Wells v. City / 09C 1198*  
*ACC*  
*Helen Gibbons*

## Invoice

Invoice Date	Invoice #
3/27/2012	3962341545

## Bill To:

Accounts Payable  
City of Chicago Law Department  
30 North Lasalle, suite 1720  
Chicago IL 60602  
United States

## Ship To:

Darwin Olortegui  
City of Chicago Law Department  
30 North Lasalle, suite 1720  
Chicago IL 60602  
United States

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
4/26/2012	Net 30	Edited DVD of client pro...	Sales Order #S460151	Thompson, Brandon
Shipping Method	Shipping Memo	Tracking No.		
*Pick Up/Drop Off				

Cision Item	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
City of Chicago Law Department 2/22/2012, DVD - 155 Editing Fee	3	Edited DVD of client produced content				3/23/2012			0.00	0.00
	1								75.00	75.00

1. Case Name: Wells v. City  
2. Case Number: 09C 1198  
3. Client Dept: POLICE  
4. Atty Signature: [Signature]  
5. Date Approved: 4/2/12  
6. Law Dept Division: FCCL

Subtotal 75.00  
Shipping Cost (\*Pick Up/Drop Off) 0.00  
Total 75.00  
Amount Due \$75.00

\*\*OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:  
Cision US, Inc.  
P.O. Box 98869  
Chicago, IL 60693-8869

APR 02 2012

Cision US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	City of Chicago Law Depart...	3962341545

## Please Enter Your Credit Card Information

Type: ☐ Discover ☐ Master Card ☐ Visa ☐ AMEX  
Credit Card #: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Month \_\_\_\_\_ Year  
Signature: \_\_\_\_\_

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P.O. Box 98869  
Chicago, IL  
60693-8869

CISION\*

## Invoice

1-800-621-0561  
www.cision.com  
TAX ID: 36-4011543

Invoice Date	Invoice #
4/4/2012	3962342718

**Bill To:**

**Accounts Payable**  
**City of Chicago Law Department**  
**30 North Lasalle, suite 1720**  
**Chicago IL 60602**  
**United States**

**Ship To:**

**Darwin Olortegui**  
**City of Chicago Law Department**  
**30 North Lasalle, suite 1720**  
**Chicago IL 60602**  
**United States**

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
5/4/2012	Net 30	Edited DVD of client pro...	Sales Order #S461276	Thompson, Brandon
Shipping Method	Shipping Memo	Tracking No.		
*Pick Up/Drop Off				

Cision Item	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
City of Chicago Law Department 2/22/2012, DVD - 155 Editing Fee	5 1	Edited DVD of client produced content				3/23/2012		0	0.00 75.00	0.00 75.00

Subtotal	75.00
Shipping Cost (*Pick Up/Drop Off)	0.00
Total	75.00
Amount Due	\$75.00

\*\*OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:  
Cision US, Inc.  
P.O. Box 98869  
Chicago, IL 60693-8869

1. Case Name: Wells  
2. Case Number: 09C1198  
3. Client Dept: POLICE  
4. Atty Signature: \_\_\_\_\_  
5. Date Approved: \_\_\_\_\_  
6. Law Dept Division: FCRL

APR 11 2012

Cision US, Inc.

ACC  
Helen  
Gibbons

Remittance Slip

Amount Paid	Client	Invoice #
	City of Chicago Law Depart...	3962342718

## Please Enter Your Credit Card Information

Type: Discover Master Card Visa AMEX  
Credit Card #: \_\_\_\_\_  
Expiration Date: Month Year  
Signature: \_\_\_\_\_

## Make Checks Payable To

Cision US, Inc.  
P.O. Box 98869  
Chicago, IL  
60693-8869

CISION<sup>®</sup>

1-800-621-0561  
www.cision.com  
TAX ID: 36-4011543

# Invoice

Invoice Date	Invoice #
4/5/2012	3962342948

Page 1 of 2

**Bill To:**

**Accounts Payable  
City of Chicago Law Department  
30 North Lasalle, suite 1720  
Chicago IL 60602  
United States**

**Ship To:**

**Darwin Olortegui**  
City of Chicago Law Department  
30 North LaSalle, suite 1720  
Chicago IL 60602  
United States

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
5/5/2012	Net 30	Edited DVD of client pro...	Sales Order #S461791	Thompson, Brandon
Shipping Method		Shipping Memo		Tracking No.
*Pick Up/Drop Off				

Cision Item	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
City of Chicago Law Department 2/22/2012, DVD - 155	1	Edited digital of client produced content #1				3/23/2012		09:10	0.00	0.00
City of Chicago Law Department 2/22/2012, DVD - 155	1	Edited digital of client produced content #2				3/23/2012		09:40	0.00	0.00
Rush Fee	1								50.00	50.00
										\$50

ACC

Helen Gibbons

1. Case Name: Wells

2. Case Number: 09C1198

3. Client Dept: POLICE

4. Atty Signature:

5. Date Approved:

6. Law Dept. Division: FCRL

APR 12 2012



CISION<sup>®</sup>

# Invoice

1-800-621-0561  
www.cision.com  
TAX ID: 36-4011543

Invoice Date	Invoice #
6/19/2009	3962211638

Page 2 of 2

[illegible]

Subtotal	515.00
Shipping Cost (*Pick Up/Drop Off)	0.00
Total	515.00
Amount Due	\$515.00

**\*\*OUR ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:**  
Cision US, Inc.  
P.O. Box 98869  
Chicago, IL 60693-8869

**Cision US, Inc.**

## Remittance Slip

Amount Paid	Client	Invoice #
	City of Chicago Law Depart...	3962211638

### Please Enter Your Credit Card Information

Type: Discover Master Card Visa AMEX  
Credit Card #:  
Expiration Date: Month Year  
Signature:

### Make Checks Payable To

Cision US, Inc.  
P.O. Box 98869  
Chicago, IL  
60693-8869

# INVOICE

PLEASE REMIT TO: RITZ CAMERA CENTERS  
P.O. BOX 277535  
ATLANTA, GA 30384-7535

## WOLFCAMERA

6711 Ritz Way, Beltsville, MD 20705

DUNS 05-518-4956  
FID# 53-0176025

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CITY OF CHICAGO LAW DEPT  
ATTN ANGIE FUENTES  
30 LASALLE #1700  
CHICAGO IL 60602

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CITY OF CHICAGO LAW DEPT  
ATTN ANGIE FUENTES  
30 LASALLE #1700  
CHICAGO IL 60602

INVOICE NO.	ACCOUNT	INVOICE DATE	ORDER DATE	CUSTOMER P.O. NO.	SALESMAN	TYPE	PAGE
1472038780	214626	6/04/09	6/04/09	1401	67610	PS	1
PICKUP: DAVIDSON GEOFF 227							
TERMS NET 30		SHIPPED VIA PICK UP		DATE SHIPPED 6/04/09	PACKING LIST NO. 14723878	CONTROL NO. 14723878	ORIG. INV. NO.

LINE	ORD.	SHP'D	B/ORD	STOCK NO.	DESCRIPTION	UNIT PRICE	PRICE EXT.
1		1		844	RITZ 1 HOUR PROCESSING 003446	27.59	27.59
					DISCOUNT	7.20-	7.20-
<div>RECEIVED</div> <div>JUN 22 2009</div> <div>CORPORATION COUNSEL ADMINISTRATIVE SERVICES</div> <div>Wells v. City 09 C 1198 Police &amp; Public</div> <div>JUN 15 2009</div>							
Sub-Total							20.39
Tax - IL							2.09
Shipping Chg							.00
Amount Paid							.00
TOTAL							22.48

THANK YOU FOR YOUR BUSINESS!

Our terms are NET DUE 30 Days from Invoice Date.

A FINANCE CHARGE of 1.5% will be assessed monthly on all overdue amounts.

For Accounts Receivable call (301) 479-3050.



TRIALVISION/DEPOVISION LTD.

May 12, 2011

George J. Yamin, Jr., Esq.  
Special Litigation Csl., City of Chicago, Law Dept.  
30 N. LaSalle St., Ste 1720  
Chicago, IL. 60602

*PAID*

Re: Ann Darlene Wells, et al v City of Chicago, a municipal  
corporation, et al

Witness: Dennis Waller

Scheduled videotaped deposition on 4/28/11 at  
4700 129th St. Butler, WI.

Shipping:

*OK to Pay*  
*Charged: Yamin, Jr.*

758.00  
0.00

Total Due \$ 758.00

*5-13-11*

\* Lessor Daily Rate Applied.

Please remit a copy of the bill with payment

INV.# 22400

77 W. WASHINGTON ST., SUITE 1110 • CHICAGO, ILLINOIS 60602 • (312) 332-4288 • FAX (312) 214-4618

**LITICORP**

1919 N. Milwaukee Ave.  
Chicago, IL 60647  
773-743-8338  
773-743-8334 fax  
www.liticorp.com

Invoice #: 581  
Date: 2009-12-18  
Time: 10:53:01  
Order #(s): 581

FEIN: 26-4273807

City of Chicago - Law DEPT.  
Joseph Polick  
30 N. LaSalle St. #1720  
Chicago, IL 60602  
3127448335  
3127448373 fax

**Terms:** Invoice due upon receipt.

2% (24% per annum) will be added to accounts past due. If it becomes necessary for LITICORP to institute legal proceedings to collect any amount due under this invoice, prevailing party will be entitled to costs of collection, including, but not limited to, attorney's fees and court costs.

Qty	Description	Unit Price	TOTAL
ORDERED BY: Joseph Polick CASE TITLE: Wells V. City Of Chicago 09 C 1198 DEPONENT: Dr. Antonio Senat			
1	DVD/MPEG2 Encoding and Duplication: 2 disc set / 1.75 video hour (s) @ \$75/hour per quantity	\$131.25	\$131.25
1	Shipping & Handling - FedEx 2009-12-18 16:00:00	\$19.48	\$19.48

**Check #****Credit Card**

Visa / Master Card / Amex / Discover

**Name on Card****CC #****Expiration Date**

Note: by electing to pay by credit card, your card statement will reflect a charge from "Gorilla Tango" for the full amount shown on this invoice.

**TOTAL DUE****\$150.73**

Thank you for your business!

©2009 - Gorilla Tango, Inc.

OK Joseph Polick  
1/4/10 SLV

Wells v. City  
09 C 1198 Polick

**MERRILL  
COMMUNICATIONS LLC**



**Location:** DMS-CHICAGO 311 WACKER

**Any Inquiries Call:** 312-386-2200

City Of Chicago

30 N. LaSalle

Floor 17

Chicago, IL 60606

**Attn:** Angelina Fuentes

Ordered by: Darwin Olortegui

**Invoice #:** 943435

**Invoice Date:** 29-MAY-09

**Merrill Order #:** 002-1330790

**Client Matter #:** ASA John Ouska

**Date Received:**

**Salesperson:** K. Ryan

**Terms:** Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
4	Color Copies, 8.5 x 11	\$.95	\$3.80
5132	Litigation, Light	\$.11	\$564.52
5	Media, DVD Duplication	\$20.00	\$100.00
<b>1. Case Name:</b> <u>Wells v. City</u> <b>2. Case Number:</b> <u>09 C 1198</u> <b>3. Client Dept:</b> <u>POLICE</u> <b>4. Atty Signature:</b> <u>[Signature]</u> <b>5. Date Approved:</b> <u>6-5-09</u> <b>6. Law Dept. Division:</b> <u>JUN 02 2009</u>		<b>Subtotal:</b>	<b>\$668.32</b>
		<b>Messenger and Freight:</b>	<b>\$ .00</b>
		<b>Postage and Handling:</b>	<b>\$ .00</b>
		<b>Tax:</b>	<b>\$ .00</b>
		<b>Total Invoice:</b>	<b>\$668.32</b>
Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.			

**REMIT TO:**

MERRILL COMMUNICATIONS LLC

CM-9638

ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL  
COMMUNICATIONS LLC**



**Location:** DMS-CHICAGO 311 WACKER

**Any Inquiries Call:** 312-386-2200

City Of Chicago  
30 N. LaSalle  
Floor 17

Chicago, IL 60606  
**Attn:** Angelina Fuentes

Ordered by: Darwin Olortegui

**Invoice #:** 936931

**Invoice Date:** 21-MAY-09

**Merrill Order #:** 002-1327908

**Client Matter #:** Police/09 C 1198

**Date Received:**

**Salesperson:** K. Ryan

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
143	Color Copies, 8.5 x 11	\$ .95	\$135.85
8	Litigation, Heavy	\$ .12	\$ .96
5	Media, CD Duplication	\$15.00	\$75.00
3	Media, DVD Duplication	\$20.00	\$60.00
<p><i>Wells v. City</i></p> <p>1. Case Name: <u>Wells v. City</u> Subtotal: \$271.81</p> <p>2. Case Number: <u>09 C 1198</u> Messenger and Freight: \$ .00</p> <p>3. Client Dept: <u>Police</u> Postage and Handling: \$ .00</p> <p>4. Atty Signature: <u>A. Paul</u> Tax: \$ .00</p> <p>5. Date Approved: <u>6-5-09</u> Total Invoice: \$271.81</p> <p>6. Law Dept. Division: <u>SLU</u></p> <p><u>JUN 02 2009</u></p>			
<p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p>			

REMIT TO:

MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

Integrated e Solutions, Inc.  
224 N. Des Plaines, Suite 1 North  
Chicago, IL 60661

312-441-0022 - Phone  
312-441-0992 - Fax  
FED ID# 27-0073885



Integrated e Solutions

# Invoice

Date	Invoice #
4/9/2009	13612

Bill To
City of Chicago Attn: Darwin Olorategui 30 N. LaSalle St., Suite Chicago, IL 60602

Terms	Rep	Project	Client Billing Reference
Net 30	RR	0904-022 Wells 09C1198	Wells 09C1198

Box No./CD...	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	4/2/2009		1,860	OCR (Optical Character Recognition);	0.03	55.80
	4/2/2009		1,860	eDiscovery File Conversion PDF to TIFF;	0.04	74.40
	4/2/2009		848	Objective Coding with Names Mentioned;	1.20	1,017.60
	4/2/2009		1,860	LDD (Logical Document Determination);	0.04	74.40
				Bates Range: MS00001 - MS01860		
				Volume: WELLS_001		
				<i>OK Gregory D. Plunk</i> 4-20-09		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	<b>Total</b>	\$1,222.20
---	--------------	------------

A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

**MERRILL  
COMMUNICATIONS LLC**



**Location:** DMS-CHICAGO 311 WACKER

**Any Inquiries Call:** 312-386-2200

City Of Chicago  
30 N. LaSalle  
Suite 1700  
Chicago, IL 60602  
**Attn:** Angelina Fuentes

Ordered by: Darwin Olortegui

**Invoice #:** 918742  
**Invoice Date:** 30-MAR-09  
**Merrill Order #:** 002-1318920  
**Client Matter #:** 09C1198  
**Date Received:**  
**Salesperson:** RYAN, KEVIN

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
5	<p>Re: Wells v. City</p> <p>Media, CD Duplication</p> <p>Subtotal: \$75.00</p> <p>Messenger and Freight: \$.00</p> <p>Postage and Handling: \$.00</p> <p>Tax: \$.00</p> <p>Total Invoice: \$75.00</p> <p>1. Case Name: <u>Wells v. City</u></p> <p>2. Case Number: <u>09 C 1198</u></p> <p>3. Client Dept: <u>POLICE</u></p> <p>4. Atty Signature: <u>J. Polich</u></p> <p>5. Date Approved: <u>4-2-09</u></p> <p>6. Law Dept. Division: <u>SLU</u></p> <p>APR 01 2009</p> <p><u>Joe Polich</u></p> <p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p>	\$15.00	\$75.00

**REMIT TO:**  
MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271





**RECORD COPY SERVICES**  
THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650  
PROFESSIONAL COPY CENTRE

CD 49537

PLEASE INCLUDE  
INVOICE NUMBER OR  
COPY OF INVOICE WITH  
PAYMENT TO INSURE  
PROPER CREDITING

3735-53472-DC

ORDERED BY MR. JOSEPH M. POLICK/MS. KELLY KAMATOY  
SOLD TO MARA S. GEORGES - CORPORATION COUNSEL  
30 N. LA SALLE ST. S-1720  
CHICAGO, IL 60602

DATE 3/04/09	COURT NO. 09 C 1198	FILE NO.	CLAIM NO. POLC	FED. I.D. # 36-2422575 RCS REF. 02279847 49537-3735
TYPE OF RECORD OR DOCUMENT : PHOTOGRAPHS/VIDEOTAPES/DISKETTE/CD-ROM				CODE BCD
NAME OF CASE : WELLS VS. CITY				AMOUNT 549.50
COMMENTS COLOR LASER PRINTS DISK/CD-ROM DUPLICATION				TOTAL 549.50
THANK YOU				
<div>A. DOCUMENT PREPARATION B. SPECIAL SERVICES C. COPIES D. COLOR COPIES</div> <div>E. COLLATING F. STAPLING G. PUNCHING H. BINDING</div> <div>J. FOLDING K. MICROFILMING L. LOCATION COPYING M. MICROFILM ENLARGEMENTS</div> <div>N. REDUCTIONS O. OFFSET PRINTING P. PHOTOGRAPHICS Q. AUTO POSITIVES</div> <div>R. BLUEPRINTS S. OVERSIZE COPIES T. SHIPPING X. X-RAY SERVICES</div>				

*Ok Joseph M. Polick  
3/19/09 - SCU  
Wells v. C. & G.  
09 C 1198 - Polick*

**MERRILL  
COMMUNICATIONS LLC**



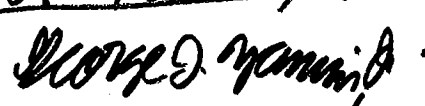
Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 800-688-4400

City Of Chicago  
30 N. LaSalle  
Suite 1720  
Chicago, IL 60602  
Attn: George Yamin

Invoice #: 1139651  
Invoice Date: 30-NOV-10  
Merrill Order #: 002-1429383  
Client Matter #: 09 c 1198  
Date Received: 26-NOV-10  
Salesperson: K Ryan

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Wells v. City of Chicago		
4950	Copy - Heavy	\$ .12	\$594.00
990	Labeling - Bates - Simple	\$ .05	\$49.50
	Subtotal:		\$643.50
	Messenger and Freight:		\$ .00
	Postage and Handling:		\$ .00
	Tax:		\$ .00
	Total Invoice:		\$643.50
<p><u>OK TO PAY</u>              1-4-11</p> <p>Please Wire Payment to:            USBank            601 Second Avenue South            Minneapolis, MN 55402            ABA Routing #091 000 022            SWIFT CODE USBKUS44IMT            For Credit to Merrill Corporation Acct #1702-2502-6310            Please reference Merrill invoice number on your payment.</p>			

REMIT TO:  
MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271



3735-58608-QC

**RECORD COPY SERVICES**THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650  
PROFESSIONAL COPY CENTRE

INVOICE NUMBER

CD 67037

PLEASE INCLUDE  
INVOICE NUMBER OR  
COPY OF INVOICE WITH  
PAYMENT TO INSURE  
PROPER CREDITINGORDERED BY MR. DARWIN OLORTEGUI/JOE POLICK  
SOLD TO MARA S. GEORGES - CORPORATION COUNSEL  
30 N. LA SALLE ST. S-1720  
CHICAGO, IL 60602

FED. I.D. # 36-2422575

DATE	COURT NO.	FILE NO.	CLAIM NO.	RCS REF.
11/02/10	09 C 1198			11020811 67037-3735

## TYPE OF RECORD

OR DOCUMENT : COLOR (LASER)/PHOTOGRAPHS

NAME OF CASE : WELLS VS. CITY

COMMENTS SCANNING

*OK Joseph M. Reich*  
*11-5-10 SCU*  
*WELLS v. CITY 09C1198*  
*POLICE*

CODE	AMOUNT
BPD	298.75

TOTAL	298.75
-------	--------

THANK YOU

A. DOCUMENT PREPARATION  
B. SPECIAL SERVICES  
C. COPIES  
D. COLOR COPIESE. COLLATING  
F. STAPLING  
G. PUNCHING  
H. BINDINGJ. FOLDING  
K. MICROFILMING  
L. LOCATION COPYING  
M. MICROFILM ENLARGEMENTSN. REDUCTIONS  
O. OFFSET PRINTING  
P. PHOTOGRAPHICS  
Q. AUTO POSITIVESR. BLUEPRINTS  
S. OVERSIZE COPIES  
T. SHIPPING  
X. X-RAY SERVICES



3735-58608-QC

**RECORD COPY SERVICES**THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650  
PROFESSIONAL COPY CENTRE

INVOICE NUMBER

CD 66031

PLEASE INCLUDE  
INVOICE NUMBER OR  
COPY OF INVOICE WITH  
PAYMENT TO INSURE  
PROPER CREDITINGORDERED BY MR. DARWIN OLORTEGUI/MR. JOE POLICK  
SOLD TO MARA S. GEORGES - CORPORATION COUNSEL  
30 N. LA SALLE ST. S-1720  
CHICAGO, IL 60602

DATE 9/22/10	COURT NO. 09 C 1198	FILE NO.	CLAIM NO. POLICE	FED. I.D. # 36-2422575 RCS REF. 09210807 66031-3735
TYPE OF RECORD OR DOCUMENT : COLOR (LASER) / PHOTOGRAPHS				CODE BCDP
NAME OF CASE : WELLS VS. CITY				AMOUNT 879.75
COMMENTS DISK/CD-ROM DUPLICATION COPIES SENT IN ADVANCE  <i>OK Joseph M. Polick 9-27-10 SLU Wells v. City 09 C 1198 Polick</i>				TOTAL 879.75
THANK YOU				
A. DOCUMENT PREPARATION	E. COLLATING	J. FOLDING	N. REDUCTIONS	R. BLUEPRINTS
B. SPECIAL SERVICES	F. STAPLING	K. MICROFILMING	O. OFFSET PRINTING	S. OVERSIZE COPIES
C. COPIES	G. PUNCHING	L. LOCATION COPYING	P. PHOTOGRAPHICS	T. SHIPPING
D. COLOR COPIES	H. BINDING	M. MICROFILM ENLARGEMENTS	Q. AUTO POSITIVES	X. X-RAY SERVICES

**MERRILL  
COMMUNICATIONS LLC**



**Location:** DMS-CHICAGO 311 WACKER

**Any Inquiries Call:** 800-688-4400

City Of Chicago  
30 N. LaSalle  
Suite 1720  
Chicago, IL 60602  
Attn: Darwin Olortegui

**Invoice #:** 1111756  
**Invoice Date:** 30-SEP-10  
**Merrill Order #:** 002-1417081  
**Client Matter #:** 09 C 1198  
**Date Received:** 10-SEP-10  
**Salesperson:** K Ryan

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<b>Wells v. City of Chicago</b>		
695	Copy - Heavy	\$ .12	\$83.40
695	Labeling - Bates - Confidential	\$ .05	\$34.75
695	Labeling - Bates - Simple	\$ .05	\$34.75
2	Pickup & Delivery - Standard Service	\$5.00	\$10.00
	<b>Subtotal:</b>		<b>\$162.90</b>
	<b>Messenger and Freight:</b>		<b>\$ .00</b>
	<b>Postage and Handling:</b>		<b>\$ .00</b>
	<b>Tax:</b>		<b>\$ .00</b>
	<b>Total Invoice:</b>		<b>\$162.90</b>
<p><i>OK Joseph H. Pouch</i> <i>10-4-10 SCU</i> <i>Wells v. City</i> <i>09 C 1198 Pouch</i></p> <p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p>			

**REMIT TO:**  
MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL  
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

City Of Chicago  
30 N. LaSalle  
Suite 1700  
Chicago, IL 60602  
Attn: Geoge Yamin

Invoice #: 1067137  
Invoice Date: 24-MAY-10  
Merrill Order #: 002-1397231  
Client Matter #: 09 C 1198  
Date Received: 12-MAY-10  
Salesperson: K Ryan

*Police*

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
190	Label, Bates	\$05	\$9.50
190	Litigation, Heavy	\$12	\$22.80
Subtotal:			\$32.30
1. Case Name: _____ Messenger and Freight:			\$00
2. Case Number: _____ Postage and Handling:			\$00
3. Client Dept: _____ Tax:			\$00
4. Atty Signature: _____			
5. Date Approved: _____ Total Invoice:			\$32.30
6. Law Dept. Division: <u>SEP 22 2010</u>			
<p><i>OK TO PAY</i></p> <p>Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44 For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.</p> <p><i>Geoge Yamin</i> <i>9-23-10</i></p>			

REMIT TO:  
MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL  
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

City Of Chicago  
30 N. LaSalle  
Suite 1720  
Chicago, IL 60606  
Attn: George Yamin

Invoice #: 1076150  
Invoice Date: 21-JUN-10  
Merrill Order #: 002-1401312  
Client Matter #: 09 C 1198  
Date Received: 04-JUN-10  
Salesperson: K. Ryan

*Police*

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Wells v. City of Chicago		
2191	Black & White Copies, Heavy	\$ .12	\$262.92
208	Color Copies, 8.5 x 11	\$ .95	\$197.60
2399	Label, Bates	\$ .05	\$119.95
2399	Label, Confidential	\$ .05	\$119.95
1. Case Name: _____ 2. Case Number: _____ 3. Client Dept: _____ 4. Atty Signature: _____ 5. Date Approved: _____ 6. Law Dept. Division: _____		Subtotal:	\$700.42
		Messenger and Freight:	\$ .00
		Postage and Handling:	\$ .00
		Tax:	\$ .00
		Total Invoice:	\$700.42
SEP 21 2010  <i>OK to Pay</i> <i>George J. Yamin, Jr.</i> <i>9-23-10</i>			
Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.			

REMIT TO:  
MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271



# The Inner Office, Ltd.

Medical Transcription and Health Information Management

## INVOICE – ATTORNEYS

Records copied at the request of:

Joseph M. Dolick - Special Litigation Counsel  
City of Chicago - Dept. of Law  
30 W. LaSalle Str. - Suite 1720  
Chicago, Illinois 60602  
Fax # 312-744-8373  
Phone # 312-744-8335

Remit payment to:

The Inner Office, Ltd.  
 80 Erie Street  
 Cortland, Ohio 44410

Records processing for:

Donald Wells DOB 10-02-43  
Whiteline Express Ltd - Employer

Itemization of charges:

	Pages	Costs:
Retrieval		\$21.20
Pages 1-20 - \$1.06 per page	<u>20</u>	<u>21.20</u>
Pages 21-50 - \$.53 per page	<u>1</u>	<u>.53</u>
Pages 51 and over \$.22 per page		
Postage costs - actual cost		<u>1.56</u>

Payment received:

Total due:

\$ 44.49

Remit payment within 15 days please.

cc: Accounting, Chart

*OK Joseph M. Dolick*  
*8-13-10 SLV*  
*Wells v. City 09 C 1198*  
*DOLICK*

80 Erie Street, Cortland, Ohio 44410  
 P-330-637-5338, F-330-637-5223  
 www.theinneroffice.com





224 N Des Plaines, Suite 1 North  
Chicago, IL 60661

# Invoice

Date	Invoice #
8/27/2010	80004493

**Bill To**

City of Chicago  
Attn: Darwin Olortegui  
30 N. LaSalle St., Suite 1720  
Chicago, IL 60602

*police*

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference
27-0803291	RMR	Net 30	8/26/2010	1008-311	Wells v City 09C1198
Description			Quantity	Rate	Amount
OCR Conversion			389	0.03	11.67
PDF to TIFF Conversion			389	0.03	11.67
CD/DVD Creation			1	25.00	25.00
Bates range: DEP000001 - DEP000389					
Volume: WELLS_002					
<u>OK TO PAY</u> <i>George J. Gamm, Jr.</i> 9-16-10					

<b>Total</b>	\$48.34
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$48.34

**MERRILL  
COMMUNICATIONS LLC**



**Location:** DMS-CHICAGO 311 WACKER

**Any Inquiries Call:** 312-386-2200

City Of Chicago  
30 N. LaSalle  
Suite 1700  
Chicago, IL 60602 US  
Attn: George Yamin

**Invoice #:** 1034160  
**Invoice Date:** 26-FEB-10  
**Merrill Order #:** 002-1381282  
**Client Matter #:** 09 C 1198  
**Date Received:** 18-FEB-10  
**Salesperson:** K. Ryan

*Porio*

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<b>Wells v. City</b>		
324	Black & White Copies, Medium	\$ .12	\$38.88
41	Color Copies, 8.5 x 11	\$ .95	\$38.95
365	Label	\$ .05	\$18.25
		<b>Subtotal:</b>	<b>\$96.08</b>
		<b>Messenger and Freight:</b>	<b>\$ .00</b>
		<b>Postage and Handling:</b>	<b>\$ .00</b>
		<b>Tax:</b>	<b>\$ .00</b>
		<b>Total Invoice:</b>	<b>\$96.08</b>
		<b>1. Case Name:</b> _____	
		<b>2. Case Number:</b> _____	
		<b>3. Client Dept:</b> _____	
		<b>4. Atty Signature:</b> _____	
		<b>5. Date Approved:</b> _____	
		<b>6. Law Dept. Division:</b> _____	
		<b>JUN 16 2010</b>	
		<b>Please Wire Payment to:</b> USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.	

*OK to TAP*  
*George J. Yamin*  
*7-9-10*

**REMIT TO:**

MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL  
COMMUNICATIONS LLC**



**Location:** DMS-CHICAGO 311 WACKER

**Any Inquiries Call:** 312-386-2200

City Of Chicago  
30 N. LaSalle  
Suite 1700  
Chicago, IL 60602 US  
**Attn:** George Yamin

**Invoice #:** 1030091  
**Invoice Date:** 28-FEB-10  
**Merrill Order #:** 002-1379380  
**Client Matter #:** 09 C 1198  
**Date Received:** 08-FEB-10  
**Salesperson:** K. Ryan

*Police*

**Terms:** Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	<b>Re: Wells v. City</b>		
2107	Black & White copies, Medium	\$ .12	\$252.84
124	Color Copies, 8.5 x 11	\$ .95	\$117.80
2231	Label, Bates	\$ .05	\$111.55
2231	Label, Custom – Document Produced Pursuant to Protective Order Entered in 09 C 1198	\$ .04	\$89.24
<i>OK TO PAY</i> <i>George Yamin, Jr.</i> <i>7-19-10</i>		<b>Subtotal:</b>	<b>\$571.43</b>
		<b>Messenger and Freight:</b>	<b>\$ .00</b>
		<b>Postage and Handling:</b>	<b>\$ .00</b>
		<b>Tax:</b>	<b>\$ .00</b>
		<b>Total Invoice:</b>	<b>\$571.43</b>
<b>1. Case Name:</b> _____ <b>2. Case Number:</b> _____ <b>3. Client Dept:</b> _____ <b>4. Atty Signature:</b> _____ <b>5. Date Approved:</b> _____ <b>6. Law Dept. Division:</b> _____			
Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.			
		<b>JUN 16 2010</b>	

**REMIT TO:**

MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271



# Invoice

224 N Des Plaines, Suite 1 North  
Chicago, IL 60661

Date	Invoice #
7/1/2011	80008440

Bill To
City of Chicago Attn: Darwin Olortegui 30 N. LaSalle St., Suite 1720 Chicago, IL 60602

**RECEIVED**

OCT 05 2011

CORPORATION COUNSEL  
ADMINISTRATIVE SERVICES

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference
27-0803291	RMR	Net 30	6/29/2011	1106-446	Wells v City 09C1198
Description			Quantity	Rate	Amount
B&W Imaging			1,284	0.12	154.08
OCR Conversion			1,284	0.04	51.36
CD Creation			1	25.00	25.00
CD Duplication			2	15.00	30.00
Bates range: PDF Files					
Volume: WELLS_062911					
<i>OK Joseph M. [Signature]</i> <i>10/3/11 FCRL</i> <i>Wells v. City</i> <i>09 C 1198</i> <i>Povick</i>					

<b>Total</b>	\$260.44
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$260.44



INTEGRATED  
eSOLUTIONS

224 N Des Plaines, Suite 1 North  
Chicago, IL 60661

# Invoice

Date	Invoice #
8/26/2011	80009054

Bill To
City of Chicago Attn: Darwin Olortegui 30 N. LaSalle St., Suite 1720 Chicago, IL 60602

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference
27-0803291	RMR	Net 30	8/24/2011	1108-262	Wells v City 09C1198
Description			Quantity	Rate	Amount
B&W Imaging			1,204	0.12	144.48
Color Imaging			98	0.50	49.00
OCR Conversion			1,302	0.04	52.08
CD Creation			1	25.00	25.00
CD Duplication			1	10.00	10.00
Bates range: PDF Files					
Volume: WELLS_PDF_001					

OK *[Signature]*  
9/6/11 FERL  
Wells v. City  
09 C 1198  
Police

<b>Total</b>	\$280.56
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$280.56



**RECORD COPY SERVICES**  
THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650  
PROFESSIONAL COPY CENTRE  
WWW.RECORDSERVICES.COM

3735-58608-QC

INVOICE NUMBER

CD 73747

PLEASE INCLUDE  
INVOICE NUMBER OR  
COPY OF INVOICE WITH  
PAYMENT TO INSURE  
PROPER CREDITING

ORDERED BY

SOLD TO

MR. DARWIN OLORTEGUI  
MARA S. GEORGES - CORPORATION COUNSEL  
30 N. LA SALLE ST. S-1720  
CHICAGO, IL 60602

DATE	COURT NO.	FILE NO.	CLAIM NO.	FED. I.D. # 36-2422575
8/12/11	09 C 1198			
TYPE OF RECORD OR DOCUMENT				RCS REF.
				08101828
				73747-3735
				AMOUNT

B & W (OVERSIZE)

NAME OF CASE : WELLS VS. CITY

COMMENTS

DISK/CD-ROM DUPLICATION  
COPIES SENT IN ADVANCE

*OK Joseph M. Davis*  
*8-16-11 SCU*  
*Wells v. City*  
*09 C 1198 Police*

SYB 213.50

TOTAL 213.50

THANK YOU

A. DOCUMENT PREPARATION  
B. SPECIAL SERVICES  
C. COPIES  
D. COLOR COPIES  
E. COLLATING

F. STAPLING  
G. PUNCHING  
H. BINDING  
J. FOLDING  
K. MICROFILMING

L. LOCATION COPYING  
M. MICROFILM ENLARGEMENTS  
N. REDUCTIONS  
O. OFFSET PRINTING  
P. PHOTOGRAPHICS

Q. AUTO POSITIVES  
R. BLUEPRINTS  
S. OVERSIZE COPIES  
T. SHIPPING  
V. VIDEO CASSETTE

W. AUDIO CASSETTE  
X. X-RAY SERVICES  
Y. DIGITAL SERVICES  
Z. DISK COPYING  
\* SEE COMMENTS



224 N Des Plaines, Suite 1 North  
Chicago, IL 60661

# Invoice

Date	Invoice #
6/15/2011	80008210

Bill To
City of Chicago Attn: Darwin Olortegui 30 N. LaSalle St., Suite 1720 Chicago, IL 60602

*Payable*

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference
27-0803291	RMR	Net 30	6/13/2011	1106-188	Wells v City 09C1198
Description			Quantity	Rate	Amount
B&W Imaging			4,779	0.12	573.48
OCR Conversion			4,779	0.04	191.16
CD Creation			1	25.00	25.00
CD Duplication			1	15.00	15.00
Bates range: PDF Files					
Volume: WELLS_DEP_001					

*OK to pay*  
*Delayed Payment*  
*7-22-11*

<b>Total</b>	\$804.64
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$804.64



INTEGRATED  
eSOLUTIONS

224 N Des Plaines, Suite 1 North  
Chicago, IL 60661

# Invoice

Date	Invoice #
2/17/2011	80006632

Bill To
City of Chicago Attn: Darwin Olortegui 30 N. LaSalle St., Suite 1720 Chicago, IL 60602

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference
27-0803291	RMR	Net 30	2/15/2011	1102-214	Wells v City 09C1198
Description			Quantity	Rate	Amount
B&W Imaging			713	0.12	85.56
CD Creation			1	25.00	25.00
CD Duplication			1	15.00	15.00
Bates range: PDF Files					
Volume: WELLS_002					

*OK Joseph M. Pich*  
*2-23-11 SLV*  
*Wells v. City*  
*09 C 1198*  
*Police*

<b>Total</b>	\$125.56
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$125.56





224 N Des Plaines, Suite 1 North  
Chicago, IL 60661

# Invoice

Date	Invoice #
3/2/2011	80006803

Bill To
City of Chicago Attn: Darwin Olortegui 30 N. LaSalle St., Suite 1720 Chicago, IL 60602

[illegible]

OK Joseph M. Palk  
3-8-11 SLU  
Wells v. City of C 1198  
Police

<b>Total</b>	<b>\$1,101.80</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,101.80</b>



3735-53472-JS

STATEMENT

# RECORD COPY SERVICES

THIRD NORTH LA SALLE CHICAGO, IL 60602-2592 312.726.6650  
PROFESSIONAL COPY CENTRE  
WWW.RECORDSERVICES.COM

INVOICE NUMBER  
CD 77500

PLEASE INCLUDE  
INVOICE NUMBER OR  
COPY OF INVOICE WITH  
PAYMENT TO INSURE  
PROPER CREDITING

ORDERED BY MR. JOSEPH M. POLICK/JILL ANTHONIOCCI WHITE  
SOLD TO STEPHEN PATTON - CORPORATION COUNSEL  
30 N. LA SALLE ST. S 900  
CHICAGO, IL 60602

DATE	2/10/12	COURT NO.	09 C 1198	FILING	N/A	CLAIM NO.	N/A	FED. I.D. #	36-2422575
TYPE OF RECORD OR DOCUMENT	B & W (OVERSIZE)			CODE	AMOUNT	RCS REF.	02102813 77500-3735		

NAME OF CASE : ANN DARLENE WELLS VS. CITY OF CHICAGO, ET AL.

COMMENTS :

A. DOCUMENT PREPARATION	F. STAPLING	N. LOCATION COPYING	Q. AUTO POSITIVES	W. AUDIO CASSETTE
B. SPECIAL SERVICES	G. PUNCHING	M. MICROFILM ENLARGEMENTS	R. BLUEPRINTS	X. X-RAY SERVICES
C. COPIES	H. BINDING	N. REDUCTIONS	S. OVERSIZE COPIES	Y. DIGITAL SERVICES
D. COLOR COPIES	J. FOLDING	O. OFFSET PRINTING	T. SHIPPING	Z. DISK COPYING
E. COLLATING	K. MICROFILMING	P. PHOTOGRAPHICS	V. VIDEO CASSETTE	* SEE COMMENTS
TOTAL			27.00	
			THANK YOU	

**MERRILL  
COMMUNICATIONS LLC**



**Location:** DMS-CHICAGO 311 WACKER

City Of Chicago  
30 N. LaSalle  
Floor 17  
Chicago, IL 60606  
**Attn:** Angelina Fuentes  
Ordered by: Darwin Orlotequi

**Any Inquiries Call:** 312-386-2200

**Invoice #:** 971309  
**Invoice Date:** 31-AUG-09  
**Merrill Order #:** 002-1346053  
**Client Matter #:** 09 C 1198  
**Date Received:**  
**Salesperson:** K. Ryan

**Terms:** Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Re: Wells v. City		
12	Bind, GBC		
11856	Black & White copies	\$2.00	\$24.00
4	Tabs, Custom	\$1.22	\$1,422.72
		\$35	\$1.40
	Subtotal:		\$1,448.12
	Messenger and Freight:		\$0.00
	Postage and Handling:		\$0.00
	Tax:		\$0.00
	Total Invoice:		\$1,448.12

1. Case Name: Wells  
2. Case Number: 09C 1198  
3. Client Dept: Police  
4. Atty Signature: [Signature]  
5. Date Approved: 9-8-09  
6. Law Dept. Division: SLU

SEP 03 2009

Joe Polick

Please Wire Payment to:  
USBank  
601 Second Avenue South  
Minneapolis, MN 55402  
ABA Routing #091 000 022  
SWIFT CODE USBKUS44IMT  
For Credit to Merrill Corporation Acct #1702-2502-6310  
Please reference Merrill invoice number on your payment.

**REMIT TO:**

MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS) PLEASE PAY FROM THIS INVOICE

**MERRILL  
COMMUNICATIONS LLC**



**Location:** DMS-CHICAGO 311 WACKER

**Any Inquiries Call:** 312-386-2200

City Of Chicago  
30 N. LaSalle  
Suite 1700  
Chicago, IL 60602  
Attn: Angelina Fuentes  
Ordered by: Darwin Olortegui

*Polick*

**Invoice #:** 955781  
**Invoice Date:** 30-JUL-09  
**Merrill Order #:** 002-1336934  
**Client Matter #:** 09 C 1198  
**Date Received:**  
**Salesperson:** K. Ryan

**Terms:** Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
6188	Label, Bates	\$ .04	\$247.52
6188	Label, Confidential	\$ .04	\$247.52
Subtotal:			\$495.04
Messenger and Freight:			\$ .00
Postage and Handling:			\$ .00
Tax:			\$ .00
Total Invoice:			\$495.04
<p>1. Case Name: <u>Wells v. City</u>  2. Case Number: <u>09 C 1198</u>  3. Client Dept: <u>POLICE</u>  4. Atty Signature: <u>[Signature]</u>  5. Date Approved: <u>8-4-09</u>  6. Law Dept. Division: <u>SLU</u>  <u>AUG 04 2009</u></p> <p>Please Wire Payment to:  USBank  601 Second Avenue South  Minneapolis, MN 55402  ABA Routing #091 000 022  SWIFT CODE USBKUS44IMT  For Credit to Merrill Corporation Acct #1702-2502-6310  Please reference Merrill invoice number on your payment.</p>			

**REMIT TO:**

MERRILL COMMUNICATIONS LLC  
CM-9638  
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE  
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

JOSEPH M. POLICK

Page: 2

07/31/2009

Our File No: 13213-00M

Statement No: 1

RE: WELLS V. CITY OF CHICAGO

Total Expenses	10.49
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07/13/2009	Service Fees ROY COUCH	350.00
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07/21/2009	Service Fees ROY E COUCH	65.00
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Total Advances	415.00
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Total Current Work	722.99
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Amount Owed for Period of Statement	<u>\$722.99</u>
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*OK Joseph M. Polick*  
*8-10-09 SLV*

*Wells v. City 09 C 1198*  
*Polick*

STATEMENTS ARE DUE & PAYABLE UPON RECEIPT. MAKE CHECKS  
PAYABLE TO REACH LAW FIRM AND REFERENCE YOUR FILE NUMBER.  
CONTACT THE OFFICE FOR MASTERCARD/VISA PAYMENTS. THANK YOU.

REACH LAW FIRM  
The Earle Building -- Suite 400  
121 W. Washington Street  
Ann Arbor, Michigan 48104  
(734) 994-1400

*all Joseph M. Polick*  
*1-4-10 SLU*  
*Wells v. City*  
*09 C 1198 Police*

JOSEPH M. POLICK  
30 N. LASALLE ST. SUITE 1720  
CHICAGO IL 60602

Page: 1  
12/23/2009  
Our File No: 13213-00M  
Statement No: 5

RE: WELLS V. CITY OF CHICAGO

		Hours	
11/24/2009			
IJR	Receipt and review Subpoenas (2); telephone call to process server; prepare correspondence to client regarding same;	0.50	
	For Legal Services Rendered	0.50	87.50
<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
J. Reach (IJR)	0.50	\$175.00	\$87.50

Xerox Charges	0.60
Postage Charges	0.44
Total Expenses	1.04

11/30/2009	Service Fees ROY COUCH	210.00
	Total Advances	210.00
	Total Current Work	298.54
	Amount Owed for Period of Statement	<u>\$298.54</u>

**STATEMENTS ARE DUE & PAYABLE UPON RECEIPT. MAKE CHECKS PAYABLE TO REACH LAW FIRM AND REFERENCE YOUR FILE NUMBER. CONTACT THE OFFICE FOR MASTERCARD/VISA PAYMENTS. THANK YOU.**

JOSEPH M. POLICK

Page: 2

02/28/2010

Our File No: 13213-00M

Statement No: 7

RE: WELLS V. CITY OF CHICAGO

01/29/2010	Service Fees ROY COUCH	60.00
02/08/2010	Service Fees ROY E COUCH	100.00
02/25/2010	Copy Fees INTELIUS REPORT ONLINE	6.90
	Total Advances	166.90
	Total Current Work	499.40
	Amount Last Statement	<i>bill submitted</i> <i>2-5-10</i> < \$755.54
	Total Payments	-298.54
	Amount Owed for Period of Statement	<u>\$956.40</u>

*OK Joseph M. Polick*  
*3-15-10 - SLV*  
*Wells v. City*  
*89 C1198 Polick*

STATEMENTS ARE DUE & PAYABLE UPON RECEIPT. MAKE CHECKS  
PAYABLE TO REACH LAW FIRM AND REFERENCE YOUR FILE NUMBER.  
CONTACT THE OFFICE FOR MASTERCARD/VISA PAYMENTS. THANK YOU.

JOSEPH M. POLICK

Page: 2  
04/30/2010  
Our File No: 13213-00M  
Statement No: 9

RE: WELLS V. CITY OF CHICAGO

Xerox Charges	0.45
Total Expenses	0.45

04/21/2010	Service Fees ROY E COUCH	276.00
04/29/2010	Service Fees ROY E COUCH	114.00
	Total Advances	390.00
	Total Current Work	665.45
	Amount Last Statement	\$499.40

Total Payments	-499.40
Amount Owed for Period of Statement	<u>\$665.45</u>

OK Joseph M. Polick  
5-10-10 SLU

WELLS v. City  
09 C 1198 POLICK

STATEMENTS ARE DUE & PAYABLE UPON RECEIPT. MAKE CHECKS  
PAYABLE TO REACH LAW FIRM AND REFERENCE YOUR FILE NUMBER.  
CONTACT THE OFFICE FOR MASTERCARD/VISA PAYMENTS. THANK YOU.



REACH LAW FIRM  
The Earle Building -- Suite 400  
121 W. Washington Street  
Ann Arbor, Michigan 48104  
(734) 994-1400

JOSEPH M. POLICK  
30 N. LASALLE ST. SUITE 1720  
CHICAGO IL 60602

Page: 1  
05/31/2010  
Our File No: 13213-00M  
Statement No: 10

RE: WELLS V. CITY OF CHICAGO

		Hours	
04/22/2010			
IJR	Telephone conference with J. Polick regarding status of service; receipt and review Stabbs Subpoena; forward to R. Couch;	0.40	
05/05/2010			
IJR	Receipt and review Hood information; forward to J. Polick;	0.20	
	For Legal Services Rendered	0.60	105.00
<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
J. Reach (IJR)	0.60	\$175.00	\$105.00

05/14/2010	Service Fees ROY E COUCH	121.00
	Total Advances	121.00
	Total Current Work	226.00
	Amount Last Statement	<del>665.45</del>

*Bill submitted 5-10-10*

Amount Owed for Period of Statement

\$891.45

*OK Joseph M. Polick 6-9-10 SLU  
Wells v. City 09-C-1198 Polick*

STATEMENTS ARE DUE & PAYABLE UPON RECEIPT. MAKE CHECKS  
PAYABLE TO REACH LAW FIRM AND REFERENCE YOUR FILE NUMBER.  
CONTACT THE OFFICE FOR MASTERCARD/VISA PAYMENTS. THANK YOU.

REACH LAW FIRM  
The Earle Building -- Suite 400  
121 W. Washington Street  
Ann Arbor, Michigan 48104  
(734) 994-1400

JOSEPH M. POLICK  
30 N. LASALLE ST. SUITE 1720  
CHICAGO IL 60602

Page: 1  
06/30/2010  
Our File No: 13213-00M  
Statement No: 11

RE: WELLS V. CITY OF CHICAGO

		<u>Hours</u>	
06/03/2010			
IJR	Receipt and review Affidavit of Service; forward to client with correspondence;	0.20	
	For Legal Services Rendered	0.20	35.00
<u>Timekeeper</u>			
J. Reach (IJR)		0.20	\$35.00
		<u>Hourly Rate</u>	<u>Total</u>
		\$175.00	

Xerox Charges	2.40
Postage Charges	1.39
Total Expenses	3.79

06/03/2010	Service Fees ROY E COUCH	105.00
	Total Advances	105.00
	Total Current Work	143.79

→ Amount Last Statement

bill submitted 6-9-10

\$891.45

-Total Payments

-665.45

Amount Owed for Period of Statement

\$369.79

*ok Joseph M. Polick 7-9-10 SZU*  
*Wells v City 0901198 Polick*